

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee: (1) for advertising that is broadcast or published on election day; (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

1. Qualifying Name and Address of Candidate

Michael Pettibone  
12701 Spitale Rd.  
Aurora LA 70422

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Parish Council  
Tangipahoa  
District 3

OFFICE USE ONLY

10/07

Ede-P  
9/29

1  
0  
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6  
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3  
8

3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

N/A

4. Date of Election 10-20-2007

Primary  General \_\_\_\_\_ (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) 0
- b. Radio Advertising (Schedule A) 0
- c. Newspaper Advertising (Schedule A) 0
- d. Services of Election Day Workers (Schedule B) 11,350.00
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

For any category in which no election day expenditures were made, write '0' next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

b. Daytime Telephone:

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of September, 2010.

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

985 517 7584

Daytime Telephone Number

Signature of Treasurer

985 517 7584

Daytime Telephone Number

**SCHEDULE E-1: GENERAL EXPENDITURES**

6/14

Use this schedule to report information on all campaign expenditures for this reporting period. An "Expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

<b>1. Name and Address of Recipient</b>	<b>2. Expenditures this Reporting Period a. Date(s)</b>	<b>b. Purpose(s)</b>	<b>c. Amount(s)</b>
Cecil Atkinson 414 Gulf St.	10/21/2007	Contractor	100.00
Anita	1/7 70422		
Shelia Adairson 612 Richardson St.	11/23/2007	Supervisor	400.00
Anita	1/7 70422		
Anita High School	09/03/2007	Advertising	100.00
Anita	1/6 70422		
Annie Lions Club	09/12/2007	Building rental	200.00
Anita	1/7		
Annie Laundry	09/04/2007	Food for Rally	240.00
Anita	1/7 70422		
Annie Sign Company	08/29/2007	Campaign Signs	100.00
Anita	1/6 70422		
Annie Sign Company	10/10/2007	Campaign Signs	240.00
Anita	1/6 70422		
Calvin Bellistein P.O. Box #578	10/20/2007	Supervisor	100.00
Independence	1/7 70422		
<b>3. SUBTOTAL (optional - this page)</b>			1500
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

Form 900, Rev. 1993, Page 1 of 2

**SCHEDULE E-1: GENERAL EXPENDITURES**

7/14

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Felix Bedoya 106 Cypress Street	10/20/2007	contractor	100.00
Annie L.A. 70422			
Dave Dodge 108 West Pine Street	10/20/2007	contractor	100.00
Annie L.A. 70422			
Walter Bridges 407 West Magnolia	10/20/2007	contractor	100.00
Annie L.A. 70422			
Michael Brooks 718 South Myrtle St	10/20/2007	contractor	100.00
Annie L.A. 70422			
Raymond Brown, Jr. 208 S. Main	10/20/2007	Independent Contractor	100.00
Annie L.A. 70422			
Barbara Brown 208 Spafford Lane	10/20/2007	contractor	100.00
Annie L.A. 70422			
Jack Brown 300 West Pine	10/20/2007	contractor	100.00
Annie L.A. 70422			
Annie Brown 300 West Pine	10/20/2007	contractor	100.00
Annie L.A. 70422			
3. SUBTOTAL (optional - this page)			\$300.00
4. TOTAL (OPTIONAL - complete only on last page of this schedule)			\$300.00

Form 704 Rev. 12-2007, Page 1 of 1

**SCHEDULE E-1: GENERAL EXPENDITURES**

8/14

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditure and Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Bonnie Baumfeld	429 Cherry Street	10/20/2007	contractor	100.00
Anita	L.F. 70422			
Leonard Baumfeld	701 West Palmetto	10/20/2007	contractor	100.00
Anita	L.F. 70422			
Chela Boller	55220 Miles Lane	10/20/2007	supervisor	300.00
Anita	L.F. 70422			
Terry Joe Collins	600 Lee Collins St.	10/29/2007	contractor	100.00
Anita	L.F. 70422			
Rick Drawford	300 East Factory St.	10/20/2007	contractor	100.00
Anita	L.F. 70422			
Harold Cyprian	1800 Hatchet Street	09/28/2007	Reimbursement for supplies	
Hannan	L.F. 70404			
Harold Cyprian	1800 Hatchet Street	10/20/2007	Supervisor	100.00
Hannan	L.F. 70404			
Lawrence Davis	58004 Nathan Chapel	10/20/2007	supervisor	300.00
Anita	L.A. 70422			
3. SUBTOTAL (optional - this page)				1800.00
4. TOTAL (optional - complete only on last page of this schedule)				1500

Form MI, Rev. 3/06, Fec. Rev. 10/06

**SCHEDULE E-1: GENERAL EXPENDITURES**

B7 14

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1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Larry Joe Dixie	400 East Pecketa St	10/20/2007	Contractor	100.00
Annie	1/7 70422			
Dollar Printing		09/12/2007	push cards	463.28
Annie	1/7 70422			
Dollar Printing		10/18/2007	push cards	266.00
Annie	1/7 70422			
Linda Foster	P.O. Box 1270	10/20/2007	contractor	100.00
Annie	1/7 70422			
Teresa Fugate	413 East Cherry St.	10/20/2007	contractor	100.00
Annie	1/7 70422			
Roddy Frazier	82364 Frazier Lane	10/20/2007	contractor	100.00
Annie	1/7 70422			
Stephens & Harold	12251 Hazelton Ave	10/20/2007	contractor	50.00
ROSAHED	1/7 70458			
Irene Harten	413 East Cherry St.	10/20/2007	Supervisor	300.00
Annie	1/7 70422			
3. SUBTOTAL [optional - this page]				1004.50
4. TOTAL [optional - complete only on last page of this schedule]				

Form ECR Rev. 3/81, together w/ 79A

750

**SCHEDULE E-1: GENERAL EXPENDITURES**

14/14

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general disbursements. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditure thru Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Kitina Hamill 413 East Drury	Amita	10/20/2007	Independent Contractor	100.00
Robert Hamill 10562 Hwy #60	Amita	10/20/2007	contractor	100.00
Walter Harrison 807 S C Central Ave.	Amita	10/20/2007	Supervisor	300.00
Shanice Hickerson 208 East Facility St	Amita	10/20/2007	contractor	100.00
Richard Holloway P.O. Box 1700	Amita	10/20/2007	Supervisor	200.00
Independent Inc	Amita	10/20/2007	Independent Contractor	100.00
Green Hornby 13343 East Harrelle	Amita	10/20/2007	Independent Contractor	100.00
Leonard Hutton 81431 Belden Road	Amita	10/20/2007	Independent contractor	200.00
Joyce Jackson 81200 Belden Road	Amita	10/20/2007	Supervisor	200.00
3. SUBTOTAL (optional - this page)				1400.00
4. TOTAL (optional - complete below on last page of this schedule)				1400

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**SCHEDULE E-1: GENERAL EXPENDITURES**

11/14

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

**1. Name and Address of Recipient****2. Expenditures This Reporting Period****a. Date(s)****b. Person(s)****c. Amount(s)**

Karen Jackson 61511 Belmont Road	10/29/2007	Contractor	<u>100.00</u>
Annie	10/4/22		
Dorothy Johnson 305 Richardson St.	10/29/2007	Contractor	<u>100.00</u>
Annie	10/4/22		
Mary McJohnson P.O. Box 1249	10/20/2007	Contractor	<u>100.00</u>
Annie	10/4/22		
Kennedy Sign Company	09/16/2007	Sign	<u>100.00</u>
Annie	10/4/22		
Mary Lynn Dickopp 30251 Belmont Chase	10/20/2007	Supervisor	<u>100.00</u>
Annie	10/4/22		
Stacy McCoy 1200 Reseland Ave	10/20/2007	Supervisor	<u>200.00</u>
Roselyn	10/4/22		
Makes Music 22447 Mayfield Ave	10/20/2007	Contractor	<u>100.00</u>
Annie	10/4/22		
James Orton, P.O. Box 1247	10/29/2007	Supervisor	<u>100.00</u>
Roseland	10/4/22		
<b>3. SUBTOTAL (optional - this page)</b>			1604.83
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			<u>1400</u>

Fees inc. from ProFile Rev. Ser.

**SCHEDULE E-1: GENERAL EXPENDITURES**

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1. Name and Address of Recipient		2. Expenditure this Reporting Period		
		3. Date(s)	4. Purpose(s)	5. Amount(s)
Bernard Parker		10/20/2007	Contractor	100.00
F2231 Story Road				
Annie	L:	10/22		
Anthony Bulimana		10/20/2007	Contractor	100.00
Gutell Street				
Annie	L:	20/22		
Melissa Shropshire		10/20/2007	Contractor	100.00
308 South 2nd Street				
Annie	L:	20/22		
Michael Smith		10/20/2007	Supervisor	200.00
409 East Cherry Street				
Annie	L:	20/22		
Sidney Smith		10/20/2007	Supervisor	2000.00
500 East Cherry				
Annie	L:	20/22		
Evangeline Spears		10/20/2007	Contractor	100.00
512 Blue Spruce				
Annie	L:	20/22		
Seable Speculifer		09/20/2007	Promotional Items	
	W:			
Bobby Shupps		10/20/2007	Independent Contractor	100.00
11225 Roosevelt Dr.				
Annie	L:	20/22		
3. SUBTOTAL (optional - this page)				3001.00
4. TOTAL (optional - complete only on last page of this schedule)				2700
Form No. Rev. 2008, Page Rev. 10/05				

**SCHEDULE E-1: GENERAL EXPENDITURES**

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<b>1. Name and Address of Recipient</b>	<b>2. Expenditures this Reporting Period</b>		
	<b>a. Date(s)</b>	<b>b. Purpose(s)</b>	<b>c. Amount(s)</b>
Chin Blodding 308 West Specmore	10/20/2007	Contractor	100.00
Annie	10/20/2007		
Sandra Slepak 11375 Roosevelt Driv	10/20/2007	Independent Contractor	100.00
Annie	10/20/2007		
Eric Taylor, Jr. 11366 Andrin Lane	10/20/2007	Contractor	100.00
Annie	10/20/2007		
Dorothy Taylor 909 Cherry St.	10/20/2007	Independent Contractor	200.00
Annie	10/20/2007		
Jared Taylor 11362 Andrin Lane	10/20/2007	Contractor	100.00
Annie	10/20/2007		
Lee Terrell P.O. Box 301	10/20/2007	Supervisor	200.00
Roseann	10/20/2007		
Lula Walker Magnolia Street	10/20/2007	Contractor	100.00
Annie	10/20/2007		
Bertine Washington 507 S E Central	10/20/2007	Contractor	100.00
Annie	10/20/2007		
<b>3. SUBTOTAL (optional - this page)</b>			1000.00
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			1000

**SCHEDULE E-1: GENERAL EXPENDITURES**

14 / 14

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1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Mary Williams	418 Wren Place	10/20/2007	contractor	500.00
Annie	/0422			
Ema Wilson	18350 Andelle Lane	10/20/2007	contractor	100.00
Annie	/0422			
Patricia Woods	605 South 2nd Street	10/20/2007	contractor	100.00
Annie	/0422			
<b>3. SUBTOTAL (optional - this page)</b>				300.00
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>				45165.10

~~300~~  
~~11,350~~

Form 202, Rev. 3/98, Page Rev. 12/00